

# **EXHIBIT A**



AEROFIL TECHNOLOGY INC.  
225 INDUSTRIAL PARK DR.  
SULLIVAN, MO 63080  
PH: 573-468-5551  
FAX: 573-468-5557

INVOICE NO.	PAGE
170023	1
INVOICE DATE	
02/06/13	

Remit To: P.O. Box 798363  
St. Louis, MO 63179-8000

SOLD  
TO

HUDSON ASSOCIATES LLC  
3421 BRIARFIELD BLVD. SUITE F  
  
MAUMEE, OH 43537  
US

SHIP  
TO

HUDSON ASSOCIATES LLC  
LORNAMEAD C/O KATT  
8680 SWINEA SUITE 101  
SOUTHAVEN, MS 38671  
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0194449	02/01/13	100800	SU	020	23204		KATT	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION		UNIT PRICE		UOM DISC.	NET PRICE	
3432.0000	3432.0000	90-0804I-SM		13.302000		CS		
		HDS, LOR, 99060013, AQUA NET, XT					45,652.46	
		SPRAY HOLD (SUPERMRKT) 12PK/11OZ						
Lot No.	163876	27,456.00		163876			13,728.00	

## STRAIGHT BILL OF LADING- SHORT FORM - Original - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BOL#: 290204

Date: 02/04/2013

Page: 1 of 1

KATT LOGISTIC

Carrier

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail, or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the attachment thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

## SHIPPER (FROM)

AEROFIL TECHNOLOGY, INC  
225 INDUSTRIAL DRIVE  
SULLIVAN, MO 63080

PRO #:



## CONSIGNEE (SOLD TO)

HUDSON ASSOCIATES  
C/O HUDSON ASSOCIATES  
3421 BRIARFIELD BLVD, SUITE F  
MAUMEE, OH 43537

## DELIVER TO (if different from Consignee)

HUDSON ASSOCIATES LLC  
LORNAMEAD C/O KATT  
8680 SWINEA SUITE 101  
SOUTHHAVEN, MS 38671

CUST. ORDER/PO#: 23204

ATI ORDER #: 194449

TRK#

## DELIVER

## Special Instructions:

RELEASE NUMBER: 211589

## Third Party Billing Information

LORNAMEAD  
175 COOPER AVE.

TONAWANDA, NY 14150

Freight charges are:

3RD PARTY

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Sue Jokerst

(Signature of Consignor)

NO. PKGS	HM UM (X)	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (subject to correction)	CLASS	NMFC	SUB
39	SKID	CONSUMER COMMODITY ORM-D	42393			
		HDS,99060013,LOR, AQUA NET XTR SUPER HOLD 90-08041-SM				
		39@88 3432CS/41184CNS				
		PO# 23204 ATIO# 194449				

R INT 9/20/13 DATE  
Gn 85  
Acct 2/6

39

42393 LBS

TOTALS

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS.

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding

PER

\* The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.

\* Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

SHIPPER'S CERTIFICATION This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per

SHIPPER: AEROFIL TECHNOLOGY, INC

PER:

Shipper Phone # / Fax # / E-mail

573-468-5551 573-860-2943

Received by: HUDSON ASSOCIATES LLC

James Houshew JCA  
Carrier/Driver: KATT LOGISTIC

EMERGENCY RESPONSE NUMBER:  
CONTACT:

Trailer Number: 349

Seal Number: 0038530

Receiving &amp; Carrier Signatures

Date

Star Bill of Lading Software - www.starbol.com

v6.10